BIG PRINT LIMITED

Company Registration Number:
06445822 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

BIG PRINT LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	J PROUDFOOT
Company secretary:	MS G HOWES
Registered office:	3 Farm House Mews Harts Hill Road Thatcham Berkshire RG18 4NW
Company Registration Number:	06445822 (England and Wales)

BIG PRINT LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	**15,577**	18,122
Total fixed assets:		**15,577**	18,122
Current assets			
Stocks:		**552**	1,557
Debtors:	5	**3,273**	8,914
Cash at bank and in hand:		**13,276**	3,759
Total current assets:		**17,101**	14,230
Creditors			
Creditors: amounts falling due within one year	6	**29,567**	37,411
Net current assets (liabilities):		**(12,466)**	(23,181)
Total assets less current liabilities:		**3,111**	(5,059)
Total net assets (liabilities):		**3,111**	(5,059)

The notes form part of these financial statements

BIG PRINT LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		**3,110**	(5,060)
Total shareholders funds:		**3,111**	(5,059)

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J PROUDFOOT
Status: Director

The notes form part of these financial statements

BIG PRINT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES (EFFECTIVE APRIL 2008)

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIED BY THE COMPANY LESS VALUE ADDED TAX

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST OF FIXED ASSETS, LESS THEIR ESTIMATED RESIDUAL VALUE, OVER THEIR EXPECTED USEFUL LIVES ON THE FOLLOWING BASIS: EQUIPMENT - 20% REDUCING BALANCE OFFICE EQUIPMENT - 20% REDUCING BALANCE MOTOR VEHICLE - 25% REDUCING BALANCE FIXTURES & FITTINGS(WEBSITE) - 25% REDUCING BALANCE

BIG PRINT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

4. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	26,821
Additions:	1,676
At 31st August 2011:	28,497
Depreciation	
At 01st September 2010:	8,699
Charge for year:	4,221
At 31st August 2011:	12,920
Net book value	
At 31st August 2011:	15,577
At 31st August 2010:	18,122

BIG PRINT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	2,748	8,556
Other debtors:	59	0
Prepayments and accrued income:	466	358
Total:	**3,273**	**8,914**

BIG PRINT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	1,869	3,692
Taxation and social security:	0	652
Accruals and deferred income:	700	2,825
Other creditors:	26,998	30,242
Total:	**29,567**	**37,411**

OTHER CREDITORS REPRESENTS BALANCE ON DIRECTORS CURRENT ACCOUNT

BIG PRINT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.